

Fill in this information to identify the case:

Debtor 1	RICHARD WARREN TEASDALE, SR.
Debtor 2 (Spouse, if filing)	LEA ALAYNE TEASDALE
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	15-15128-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	BANK OF AMERICA N.A.	Court claim no. (if known):	4
Last 4 digits of any number you use to identify the debtor's account	6 5 8 0		
Property Address:	958 RIDGE ROAD BANGOR, PA 18013		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 92,074.97
b. Prepetition arrearage paid by the trustee:	(b) \$ 92,074.97
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 92,074.97

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 RICHARD WARREN TEASDALE, SR.
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 10/05/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **RICHARD WARREN TEASDALE, SR.**
Name

Case number (if known) **15-15128-PMM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	05/20/2016	1018798	Disbursement To Creditor/Pr	13,529.50
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	06/24/2016	1020349	Disbursement To Creditor/Pr	1,531.02
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	08/19/2016	1023089	Disbursement To Creditor/Pr	3,290.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	09/23/2016	1024677	Disbursement To Creditor/Pr	1,715.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	10/21/2016	1026199	Disbursement To Creditor/Pr	1,592.50
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	11/21/2016	1027558	Disbursement To Creditor/Pr	1,592.50
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	01/20/2017	1030159	Disbursement To Creditor/Pr	1,592.50
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	02/17/2017	1031425	Disbursement To Creditor/Pr	3,185.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	03/24/2017	1032792	Disbursement To Creditor/Pr	1,592.50
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	04/24/2017	1034225	Disbursement To Creditor/Pr	1,592.50
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	06/23/2017	1036756	Disbursement To Creditor/Pr	1,592.50
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	07/21/2017	1038091	Disbursement To Creditor/Pr	1,601.25
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	09/27/2017	1040634	Disbursement To Creditor/Pr	3,202.50
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	10/20/2017	1042083	Disbursement To Creditor/Pr	1,601.25
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	11/17/2017	1043221	Disbursement To Creditor/Pr	1,589.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	01/19/2018	1045836	Disbursement To Creditor/Pr	3,178.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	03/16/2018	1048388	Disbursement To Creditor/Pr	1,589.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	04/20/2018	1049668	Disbursement To Creditor/Pr	3,178.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	05/18/2018	1051065	Disbursement To Creditor/Pr	1,589.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	07/24/2018	1053575	Disbursement To Creditor/Pr	3,178.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	09/21/2018	1056069	Disbursement To Creditor/Pr	1,613.50
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	10/19/2018	1057350	Disbursement To Creditor/Pr	1,673.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	11/20/2018	1058607	Disbursement To Creditor/Pr	1,617.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	01/18/2019	1100164	Disbursement To Creditor/Pr	1,617.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	03/15/2019	1103003	Disbursement To Creditor/Pr	3,234.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	04/18/2019	1104438	Disbursement To Creditor/Pr	3,234.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	05/23/2019	1106082	Disbursement To Creditor/Pr	1,617.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	06/21/2019	11507663	Disbursement To Creditor/Pr	1,575.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	07/19/2019	11509065	Disbursement To Creditor/Pr	1,575.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	09/23/2019	11511933	Disbursement To Creditor/Pr	3,150.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	10/22/2019	17191353	Disbursement To Creditor/Pr	1,575.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	11/19/2019	17192896	Disbursement To Creditor/Pr	1,597.75
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	12/20/2019	17194631	Disbursement To Creditor/Pr	1,597.75
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	01/24/2020	17196332	Disbursement To Creditor/Pr	1,597.75
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	02/21/2020	17196637	Disbursement To Creditor/Pr	1,597.75
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	03/20/2020	17198312	Disbursement To Creditor/Pr	1,597.75
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	04/17/2020	17199952	Disbursement To Creditor/Pr	1,597.75
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	05/22/2020	17201518	Disbursement To Creditor/Pr	1,575.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	06/19/2020	17202981	Disbursement To Creditor/Pr	1,575.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	08/21/2020	17205640	Disbursement To Creditor/Pr	3,150.00
4	BANK OF AMERICA N.A.	Pre-Petition Arrears	09/29/2020	17207099	Disbursement To Creditor/Pr	196.45

Total for Part 2 - B:

92,074.97